



Form GSOP 1-PIN (04/98)

STATE OF CALIFORNIA
Department of General Services - Office of Procurement

PURCHASE ORDER

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Purchase Order No. 62005
Rev. 4/26/2008
Date

Supplier No.	Solicitation No.	Delivery Date	FOB Point	Invoice Terms
121433	56743	90 Days ARO	Destination	
S h i o p CALIFORNIA HIGHWAY PATROL FLEET OPERATIONS SECTION 3300 REED AVENUE WEST SACRAMENTO, CA 95605 Attn: DAN STROM		C h a r o e CALIFORNIA HIGHWAY PATROL FISCAL MANAGEMENT SECTION P.O. BOX 942901 SACRAMENTO, CA 94298-2901		
Agency Billing		Agency Purchase Estimate		Purchase Estimate Revision
08076		074E7033		67034 1
Agency Contact		Phone		Date Received
DAVID BAYONETA		916-375-2990		

LEHR AUTO ELECTRIC INC
ATTN: KEN LEHR
3001 L ST
SACRAMENTO, CA 95816

Phone: 800-982-8468

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
PURCHASE ORDER CHANGE (POC # 1) MAY 5, 2008						
Purchase Order (PO) number 62005, dated April 26, 2008, for Light System Visual Warning Components is hereby amended to reflect the following changes.						
#1. Line number 4, part number has changed:						
From: # Z85107141A TO: # Z8573807A						
#2. Line number 9, part number has changed:						
From: #Z2001081D TO: #Z8573022A						
All other terms and conditions shall remain the same.						

Sales and/or use tax to be extra unless noted above

Buyer Lonnie Williams LONNIE WILLIAMS	Phone 916-375-4586	BOC Number
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